

Trident Technical College
Transparency Report
July 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Amount
02*0994130	07/02/12	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 1,080.00
02*0420791	07/03/12	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 688.95
02*0420792	07/03/12	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,251.68
02*0420793	07/03/12	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 179.80
02*0420794	07/03/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 4,263.60
02*0420794	07/03/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,352.00
02*0420795	07/03/12	AppleOne Employment Services	Contractual Services	Temporary Services	Registrars Office	Unrestricted Funds	\$ 542.80
02*0420796	07/03/12	Authentic Promotions	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 3,003.00
02*0420797	07/03/12	BakeMark USA LLC	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 113.09
02*0420797	07/03/12	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 565.41
02*0420798	07/03/12	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 313.19
02*0420799	07/03/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 99.09
02*0420800	07/03/12	Premiere Communications Inc	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	\$ 2,560.65
02*0420800	07/03/12	Premiere Communications Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 3,771.47
02*0420801	07/03/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0420802	07/03/12	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,285.20
02*0420803	07/03/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 407.25
02*0420804	07/03/12	Scantron Corp	Supplies & Materials	Office Supplies	Dean-Allied Health	Unrestricted Funds	\$ 271.36
02*0420805	07/03/12	SKC Communication Products LLC	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 714.32
02*0420806	07/03/12	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,197.73
02*0420806	07/03/12	South Carolina Electric & Gas	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,408.28
02*0420807	07/03/12	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 18,697.63
02*0420808	07/03/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 22.00
02*0420809	07/03/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 260.58
02*0420809	07/03/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,817.34
02*0420810	07/03/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 80.00
02*0420811	07/03/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,381.65
02*0420812	07/03/12	Vic Bailey Ford	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 50,082.00
02*0420813	07/03/12	Woodland High School Athletic Department	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 550.00
02*0420814	07/03/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,283.57

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02*0420815	07/03/12	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 25,490.57
02*0420816	07/03/12	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 552.23
02*0420817	07/03/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.62
02*0420818	07/03/12	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 87.65
02*0420819	07/03/12	Chao & Assoc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,762.50
02*0420821	07/03/12	Chastain Construction Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,480.45
02*0420822	07/03/12	CompuCom	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	\$ 629.79
02*0420823	07/03/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 427.34
02*0420824	07/03/12	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 559.38
02*0420825	07/03/12	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	\$ 81,037.97
02*0420826	07/03/12	Dell Marketing LP	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 69,852.99
02*0420827	07/03/12	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0420828	07/03/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 15,157.05
02*0420828	07/03/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 238.85
02*0420828	07/03/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 4,508.40
02*0420829	07/03/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 98.74
02*0420830	07/03/12	EnvirotrolSC LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 325.50
02*0420831	07/03/12	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 54.72
02*0420831	07/03/12	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	\$ 3.98
02*0420831	07/03/12	Fedex	Supplies & Materials	Postage	Occupational Therapy Assist	Unrestricted Funds	\$ 18.18
02*0420832	07/03/12	Freeman Graphic Systems	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 640.00
02*0420833	07/03/12	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 268.55
02*0420834	07/03/12	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 4,090.00
02*0420835	07/03/12	GFI Software	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 1,707.00
02*0420836	07/03/12	Mr. Denny Hallock	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 650.00
02*0420837	07/03/12	Halo Branded Solutions, Inc.	Supplies & Materials	Office Supplies	Access & Equity	Unrestricted Funds	\$ 1,219.61
02*0420838	07/03/12	The Harmony Project	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 1,000.00
02*0420839	07/03/12	HigherEdJobs.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,195.00
02*0420840	07/03/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,428.52
02*0420841	07/03/12	Lexmark International Inc	Contractual Services	Other Contractual Services	FIPSE Directed Grant	Federal Grants	\$ 183.53
02*0420842	07/03/12	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 109.38
02*0420842	07/03/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 771.32
02*0420843	07/03/12	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 23,693.94

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02*0420844	07/03/12	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 117.35
02*0420845	07/03/12	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,391.92
02*0420846	07/03/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0420847	07/03/12	Orlando Sentinel Media Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 957.10
02*0420848	07/03/12	Overhead Door Co of Chas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 391.00
02*0420849	07/03/12	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420850	07/03/12	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 360.00
02*0420851	07/03/12	Charleston Veterinary Referral Center Llc	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 125.00
02*0420852	07/03/12	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420853	07/03/12	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,000.00
02*0420854	07/03/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420855	07/03/12	Timothy Allen Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420856	07/03/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,200.00
02*0420857	07/03/12	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0420858	07/03/12	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,620.75
02*0420859	07/03/12	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0420860	07/03/12	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 750.00
02*0420861	07/03/12	Christopher L. Long	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0420862	07/03/12	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 5,862.50
02*0420864	07/03/12	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 840.00
02*0420865	07/03/12	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0420866	07/03/12	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 10,096.00
02*0420867	07/03/12	Dianne J Shaver	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 500.00
02*0420868	07/03/12	Michael K Thomas	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 100.00
02*0420869	07/03/12	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420870	07/03/12	Achieving the Dream Inc	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 10,000.00
02*0420871	07/03/12	Assoc of Community College Trustees	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 5,595.00
02*0420872	07/03/12	Berkeley Cnty Chamber Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 500.00
02*0420873	07/03/12	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0420874	07/03/12	COMBASE	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 600.00
02*0420875	07/03/12	SC Technical College Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 3,000.00
02*0420876	07/03/12	SCEDA	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 200.00

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02*0420877	07/03/12	Southern Assoc of Colleges & Schools	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 8,177.00
02*0420878	07/03/12	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 334,671.94
02*0420878	07/03/12	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 38,566.42
02*0420878	07/03/12	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 26,721.66
02*0420878	07/03/12	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,443.68
02*0420878	07/03/12	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,182.80
02*0420878	07/03/12	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,649.06
02*0420878	07/03/12	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,300.00
02*0420878	07/03/12	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,098.40
02*0420879	07/03/12	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	\$ 264,789.76
02*0420879	07/03/12	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	\$ 8,004.76
02*E0011402	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 121.71
02*E0011403	07/03/12	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	\$ 253.00
02*E0011404	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 58.40
02*E0011405	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 107.06
02*E0011405	07/03/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Finance & Admin	Unrestricted Funds	\$ 7.00
02*E0011406	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 163.00
02*E0011406	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 30.00
02*E0011406	07/03/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 463.00
02*E0011407	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 40.41
02*E0011408	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 48.48
02*E0011409	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 48.00
02*E0011409	07/03/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 285.84
02*E0011410	07/03/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 16.46
02*E0011410	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 56.56
02*E0011411	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 25.00
02*E0011411	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 625.52
02*E0011411	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 108.00
02*E0011411	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 63.00
02*E0011412	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 42.90
02*E0011413	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 40.40
02*E0011414	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 141.84
02*E0011415	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 19.70
02*E0011416	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 52.54
02*E0011417	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 13.13
02*E0011418	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 243.20
02*E0011418	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 812.82
02*E0011418	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 217.00
02*E0011419	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 111.10
02*E0011420	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 14.14

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02*E0011421	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 62.88
02*E0011422	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 60.93
02*E0011423	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 86.86
02*E0011424	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 52.52
02*E0011425	07/03/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.00
02*E0011425	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 137.60
02*E0011425	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 873.20
02*E0011426	07/03/12	TTC Employee	Deposits	Deposits Held	EMT-Belize 2012	Agency Funds	\$ 928.17
02*E0011427	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 113.32
02*E0011428	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 28.28
02*E0011429	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 244.15
02*E0011430	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 40.40
02*E0011431	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 14.14
02*E0011432	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 60.61
02*E0011433	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 102.02
02*E0011434	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 120.21
02*E0011435	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 106.28
02*E0011435	07/03/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Finance & Admin	Unrestricted Funds	\$ 7.00
02*E0011436	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 109.35
02*E0011437	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 95.95
02*E0011438	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 70.70
02*E0011439	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 196.95
02*E0011440	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 56.57
02*E0011441	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 40.40
02*E0011442	07/03/12	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 32.00
02*E0011442	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 1,483.02
02*E0011443	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 261.11
02*E0011444	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 528.20
02*E0011444	07/03/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 196.00
02*E0011445	07/03/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 132.32
02*E0011446	07/03/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 42.62
02*0420880	07/12/12	A3 Communications Inc	Contractual Services	Education & Trng.Serv.Non-St.	VP-Academic Affairs	Unrestricted Funds	\$ 425.00
02*0420880	07/12/12	A3 Communications Inc	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	\$ 425.00
02*0420880	07/12/12	A3 Communications Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	AVP-Student Services	Unrestricted Funds	\$ 1,757.97
02*0420880	07/12/12	A3 Communications Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Instruction	Unrestricted Funds	\$ 1,757.97
02*0420881	07/12/12	ABC Trophies	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 1,085.00
02*0420881	07/12/12	ABC Trophies	Supplies & Materials	Other Supplies	AVP-Student Svc-Spec Projects	Unrestricted Funds	\$ 904.04
02*0420882	07/12/12	ACT Educational Technology Ctr.	Contractual Services	Education & Trng.Serv.Non-St.	FIPSE Directed Grant	Federal Grants	\$ 2,540.00

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02*0420883	07/12/12	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 48,733.62
02*0420884	07/12/12	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 135.45
02*0420885	07/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,596.67
02*0420886	07/12/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 305,559.45
02*0420887	07/12/12	Keating Roofing and Sheet Metal Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 189,614.24
02*0420888	07/12/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 8.83
02*0420888	07/12/12	Nebraska Book Company	Supplies & Materials	Data Processing Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7.32
02*0420889	07/12/12	P.A. Hutchison Co.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 11,383.41
02*0420890	07/12/12	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 111.78
02*0420891	07/12/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,602.12
02*0420892	07/12/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,500.00
02*0420893	07/12/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.88
02*0420893	07/12/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 52.08
02*0420893	07/12/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 39.06
02*0420894	07/12/12	Replay Systems, Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,128.77
02*0420895	07/12/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 182,358.26
02*0420896	07/12/12	Softdocs	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 18,237.10
02*0420897	07/12/12	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 5,743.67
02*0420898	07/12/12	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 340.00
02*0420899	07/12/12	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 1,337.00
02*0420900	07/12/12	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,320.00
02*0420901	07/12/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 288.80
02*0420902	07/12/12	Tutela	Equipment	Non-Cap Equip (\$1000-\$5000)	Dean-Hospitality	Unrestricted Funds	\$ 4,916.06
02*0420903	07/12/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0420903	07/12/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0420903	07/12/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 132.34
02*0420903	07/12/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0420903	07/12/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 25.91
02*0420904	07/12/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 719.26
02*0420905	07/12/12	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
02*0420906	07/12/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 2,722.08
02*0420907	07/12/12	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 5,268.65
02*0420908	07/12/12	Wulbern-Koval Company	Equipment	Non-Cap Equip (\$1000-\$5000)	Planning & Accreditation	Unrestricted Funds	\$ 1,810.59
02*0420909	07/12/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,147.65
02*0420910	07/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 18,414.85

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02*0420911	07/12/12	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0420911	07/12/12	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 42.32
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 91.14
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0420911	07/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 691.95
02*0420912	07/12/12	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.00
02*0420912	07/12/12	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 123.40
02*0420913	07/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 193.96
02*0420913	07/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 547.56
02*0420913	07/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,628.64
02*0420913	07/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 173.00
02*0420914	07/12/12	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0420915	07/12/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 493.20
02*0420915	07/12/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 108,538.58
02*0420916	07/12/12	Charleston Barbershop Chorus Attn: Harvey Rumph	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 150.00
02*0420917	07/12/12	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 365.00
02*0420918	07/12/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,421.53
02*0420919	07/12/12	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 125.00
02*0420920	07/12/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 285.74
02*0420921	07/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 168.00
02*0420921	07/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 289.00
02*0420921	07/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 323.00
02*0420921	07/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 126.00
02*0420921	07/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 63.00
02*0420921	07/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 72.00

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02*0420922	07/12/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 826.46
02*0420922	07/12/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 637.62
02*0420922	07/12/12	Duvall Catering & Event Design	Purchases for Resale	Aux - Labor/Setup	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,888.50
02*0420922	07/12/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 16,058.41
02*0420923	07/12/12	F22 Designs	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 705.00
02*0420924	07/12/12	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 15.15
02*0420924	07/12/12	Fedex	Contractual Services	Freight-Express Delivery	I.T.F.S	Unrestricted Funds	\$ 149.76
02*0420924	07/12/12	Fedex	Supplies & Materials	Postage	Paralegal	Unrestricted Funds	\$ 6.98
02*0420924	07/12/12	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	\$ 24.92
02*0420925	07/12/12	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0420926	07/12/12	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 111.04
02*0420927	07/12/12	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0420928	07/12/12	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,250.00
02*0420929	07/12/12	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,449.26
02*0420930	07/12/12	Grainger	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 864.21
02*0420931	07/12/12	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 577.50
02*0420932	07/12/12	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,001.00
02*0420933	07/12/12	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 159.15
02*0420933	07/12/12	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,850.42
02*0420934	07/12/12	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 3,399.31
02*0420934	07/12/12	Herald Office Systems	Supplies & Materials	Office Supplies	ADA	Unrestricted Funds	\$ 506.34
02*0420934	07/12/12	Herald Office Systems	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	\$ 3,080.60
02*0420934	07/12/12	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 6,607.06
02*0420934	07/12/12	Herald Office Systems	Supplies & Materials	Supplies And Materials Pool	ADA	Unrestricted Funds	\$ 387.12
02*0420935	07/12/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 12.62
02*0420936	07/12/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 261.00
02*0420937	07/12/12	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0420938	07/12/12	Lowe's Home Ctrs Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,958.65
02*0420939	07/12/12	Mepura Spa	Supplies & Materials	Office Supplies	Dean-Hospitality	Unrestricted Funds	\$ 2,482.19
02*0420940	07/12/12	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 664.31
02*0420941	07/12/12	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 214.90

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02*0420941	07/12/12	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 44.40
02*0420942	07/12/12	N Chas Sewer District	Fixed Charges	Late Payment Finance Charges	Plant Oper & Maint-M	Unrestricted Funds	\$ 83.04
02*0420943	07/12/12	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 1,629.46
02*0420944	07/12/12	Newmarket Inatl Inc	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 11,374.93
02*0420945	07/12/12	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.53
02*0420945	07/12/12	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.92
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.53
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 153.39
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 135.66
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 741.85
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 159.17
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.53
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.28
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 804.73
02*0420945	07/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 344.70
02*0420946	07/12/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,076.62
02*0420947	07/12/12	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 300.00
02*0420948	07/12/12	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,750.00
02*0420949	07/12/12	Datatel Users Group	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,800.00
02*0420950	07/12/12	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,778.25
02*0420951	07/12/12	Maurice A Jordan	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420952	07/12/12	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0420953	07/12/12	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 45.00
02*0420954	07/12/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,665.00
02*0420955	07/12/12	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 325.00
02*0420956	07/12/12	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 16,800.00
02*0420957	07/12/12	Dianne J Shaver	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 200.00
02*0420958	07/12/12	AAfPE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*0420959	07/12/12	AICPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 220.00
02*0420960	07/12/12	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 110.00
02*0420961	07/12/12	CUPA-HR	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,470.00
02*0420962	07/12/12	Inatl Special Events Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 299.00
02*0420963	07/12/12	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.50
02*E0011500	07/12/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 47.16
02*E0011501	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 40.40
02*E0011502	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 79.79

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02*E0011503	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 117.02
02*E0011504	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 116.15
02*E0011505	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 74.74
02*E0011506	07/12/12	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 59.70
02*E0011506	07/12/12	TTC Employee	Travel - In State	In-State - Lodging	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 260.70
02*E0011506	07/12/12	TTC Employee	Travel - In State	In-State - Meals	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 54.00
02*E0011506	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 698.92
02*E0011507	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 72.68
02*E0011508	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 98.04
02*E0011509	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 356.62
02*E0011510	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 19.83
02*E0011511	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 805.99
02*E0011512	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Public Safety-M	Unrestricted Funds	\$ 20.20
02*E0011513	07/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 50.00
02*E0011513	07/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	\$ 64.00
02*E0011514	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 87.87
02*E0011515	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 245.47
02*E0011515	07/12/12	TTC Employee	Travel - In State	In-State - Registration Fees	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 55.00
02*E0011516	07/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 50.00
02*E0011517	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 110.79
02*E0011517	07/12/12	TTC Employee	Travel - In State	In-State -Transportation	President's Office	Unrestricted Funds	\$ 4.00
02*E0011518	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 51.66
02*E0011519	07/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 137.64
02*E0011520	07/12/12	TTC Employee	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 58.80
02*E0011521	07/12/12	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 233.68
02*0994131	07/16/12	Marshall E. Stephens	Contractual Services	Other Professional Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 400.00
02*0420964	07/18/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 26,685.00
02*0420965	07/18/12	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,073.91
02*0420965	07/18/12	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,719.59
02*0420966	07/18/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,440.58
02*0420967	07/18/12	AppleOne Employment Services	Contractual Services	Temporary Services	Registrars Office	Unrestricted Funds	\$ 522.45
02*0420968	07/18/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.65

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02*0420969	07/18/12	Authentic Promotions	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 3,425.00
02*0420970	07/18/12	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21.15
02*0420970	07/18/12	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 155.00
02*0420970	07/18/12	Bookbags, Inc.	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,811.70
02*0420971	07/18/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 467,270.83
02*0420972	07/18/12	Business Interiors by Staples	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,917.80
02*0420973	07/18/12	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 495.17
02*0420974	07/18/12	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 36,626.72
02*0420975	07/18/12	OCLC Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 587.46
02*0420976	07/18/12	The Odle Group LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 875.00
02*0420977	07/18/12	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,113.33
02*0420977	07/18/12	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19,428.75
02*0420978	07/18/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 186.56
02*0420978	07/18/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 711.00
02*0420979	07/18/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 902.83
02*0420980	07/18/12	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 447.30
02*0420981	07/18/12	Radisson Inn-Charleston Apt	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 288.41
02*0420982	07/18/12	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,675.12
02*0420983	07/18/12	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 710.58
02*0420984	07/18/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 273.31
02*0420985	07/18/12	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 14,282.76
02*0420986	07/18/12	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 18.05
02*0420987	07/18/12	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 1,337.00
02*0420988	07/18/12	Townsend Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 310.59

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02*0420988	07/18/12	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,650.00
02*0420989	07/18/12	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 843.36
02*0420990	07/18/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.82
02*0420990	07/18/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0420990	07/18/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 12.00
02*0420990	07/18/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0420990	07/18/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 25.91
02*0420991	07/18/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 80.29
02*0420992	07/18/12	Water & Power Technologies	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,267.19
02*0420993	07/18/12	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32,878.83
02*0420994	07/18/12	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 232.76
02*0420994	07/18/12	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,032.95
02*0420995	07/18/12	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 89.65
02*0420996	07/18/12	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 110.00
02*0420997	07/18/12	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 212.06
02*0420998	07/18/12	Crandall Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,877.30
02*0420999	07/18/12	Cullum Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,864.85
02*0421000	07/18/12	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 5,370.75
02*0421000	07/18/12	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 5,370.75
02*0421001	07/18/12	Ellucian	Contractual Services	Other Contractual Services	Prof Dev- Info. Technology	Unrestricted Funds	\$ 636.28
02*0421002	07/18/12	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 8,500.00
02*0421003	07/18/12	Direct Media Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,025.00
02*0421004	07/18/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 785.14
02*0421004	07/18/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 238.85
02*0421005	07/18/12	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 1,472.50
02*0421006	07/18/12	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 278.86
02*0421006	07/18/12	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,913.50
02*0421007	07/18/12	Gator Getters Consultants	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0421008	07/18/12	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 51.34
02*0421008	07/18/12	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 414.76

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02*0421009	07/18/12	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,131.59
02*0421010	07/18/12	Kiss My Face	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,386.80
02*0421011	07/18/12	Knight Printing and Graphics	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 741.77
02*0421012	07/18/12	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 70.00
02*0421013	07/18/12	Motorola	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	\$ 6,875.42
02*0421014	07/18/12	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 113.44
02*0421015	07/18/12	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,135.67
02*0421016	07/18/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0421017	07/18/12	Halo Branded Solutions, Inc.	Supplies & Materials	Office Supplies	Access & Equity	Unrestricted Funds	\$ 805.61
02*0421018	07/18/12	James Anderson II	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 100.00
02*0421019	07/18/12	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.35
02*0421020	07/18/12	CACRAO Attn: Mackenzie Carroll, Undergrad Admissions	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 175.00
02*0421021	07/18/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 600.00
02*0421022	07/18/12	Dan N Infinger III	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,400.00
02*0421023	07/18/12	Leadership South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 3,200.00
02*0421024	07/18/12	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0421025	07/18/12	Christopher Todd Prestero	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 800.00
02*0421026	07/18/12	SC NAFA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*0421026	07/18/12	SC NAFA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
02*0421027	07/18/12	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 143.86
02*0421027	07/18/12	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 65.78
02*0421027	07/18/12	TTC Employee	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1.24
02*0421027	07/18/12	TTC Employee	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 20.38
02*0421027	07/18/12	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 6.04
02*0421027	07/18/12	TTC Employee	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 7.76
02*0421028	07/18/12	American Nurses Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 268.00
02*0421029	07/18/12	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0421030	07/18/12	Lowcountry Manufacturers Council	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0421031	07/18/12	Lyrasis	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 4,460.00
02*0421032	07/18/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 244.24
02*0421033	07/18/12	Nat Accrediting Agency for Clinical Laboratory Sciences	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,655.00
02*0421034	07/18/12	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 12,234.10
02*0421035	07/18/12	Breeanna Catlin Thompson	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 320.00

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02*0421036	07/18/12	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 41,946.25
02*0421036	07/18/12	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 22,529.12
02*0421036	07/18/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 597,302.02
02*0994132	07/18/12	Graybar	Permanent Improvements	Reno. Of Build. And Add. Int.	Public Safety-M	Unrestricted Funds	\$ 15,929.54
02*E0011573	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 548.01
02*E0011573	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 103.00
02*E0011574	07/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 27.20
02*E0011575	07/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 40.40
02*E0011576	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 388.64
02*E0011576	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 64.00
02*E0011576	07/18/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 154.29
02*E0011577	07/18/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 47.16
02*E0011578	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 155.00
02*E0011579	07/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 26.26
02*E0011580	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 75.00
02*E0011580	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 253.12
02*E0011580	07/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 46.00
02*E0011581	07/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 122.10
02*E0011582	07/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 36.63
02*E0011583	07/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 81.38
02*E0011584	07/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 66.60
02*E0011585	07/18/12	TTC Employee	Supplies & Materials	Office Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 105.00
02*E0011586	07/18/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 60.65
02*0421037	07/25/12	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 197.20
02*0421037	07/25/12	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 861.50
02*0421038	07/25/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 413.44
02*0421038	07/25/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 464.75
02*0421038	07/25/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 426.36
02*0421039	07/25/12	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 142.35
02*0421039	07/25/12	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,831.50
02*0421040	07/25/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,231.52
02*0421041	07/25/12	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 683.00
02*0421042	07/25/12	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0421042	07/25/12	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,636.50

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02*0421043	07/25/12	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 239.92
02*0421043	07/25/12	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 31,629.47
02*0421044	07/25/12	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40,685.48
02*0421045	07/25/12	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,918.00
02*0421046	07/25/12	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.52
02*0421046	07/25/12	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 718.20
02*0421047	07/25/12	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 105.33
02*0421047	07/25/12	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,418.28
02*0421048	07/25/12	P & B Promotionals	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 3,661.88
02*0421049	07/25/12	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 3,960.25
02*0421050	07/25/12	The Projector Pros	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,597.00
02*0421051	07/25/12	Reach EAP and Workplace Solutions	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 1,785.00
02*0421052	07/25/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.92
02*0421052	07/25/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0421053	07/25/12	Respondus Inc	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	\$ 5,640.00
02*0421054	07/25/12	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 269.22
02*0421055	07/25/12	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,880.00
02*0421056	07/25/12	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 6,625.00
02*0421058	07/25/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,718.02
02*0421058	07/25/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,926.98
02*0421059	07/25/12	Simulation Curriculum Corp	Equipment	Educational	Foundation Astronomy Software	Other Restricted	\$ 2,265.50
02*0421060	07/25/12	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	\$ 33,077.63
02*0421061	07/25/12	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,768.40
02*0421062	07/25/12	Standard Enterprises, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,496.24
02*0421063	07/25/12	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0421064	07/25/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 22.00
02*0421065	07/25/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 141.88

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02*0421065	07/25/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,170.39
02*0421066	07/25/12	Teachers College Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.11
02*0421066	07/25/12	Teachers College Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 218.84
02*0421067	07/25/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 240.68
02*0421068	07/25/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,196.00
02*0421069	07/25/12	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 38.12
02*0421069	07/25/12	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 96.57
02*0421069	07/25/12	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0421070	07/25/12	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 139.55
02*0421071	07/25/12	Zarc International	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 1,271.55
02*0421072	07/25/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 199.45
02*0421073	07/25/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,586.25
02*0421074	07/25/12	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 1,210.00
02*0421075	07/25/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 626.94
02*0421076	07/25/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 540.80
02*0421077	07/25/12	Ellucian	Contractual Services	Other Professional Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 3,375.00
02*0421078	07/25/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 4,379.60
02*0421079	07/25/12	Dentsply North America LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 167.01
02*0421080	07/25/12	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 370.18
02*0421081	07/25/12	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 851.06
02*0421082	07/25/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 722.78
02*0421082	07/25/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 238.85
02*0421082	07/25/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 11,087.65
02*0421083	07/25/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 98.74
02*0421084	07/25/12	Fedex	Contractual Services	Freight-Express Delivery	Horticultural Technologies	Unrestricted Funds	\$ 3.54
02*0421084	07/25/12	Fedex	Supplies & Materials	Postage	SC Film Commission Grant	Other State Grants & Programs	\$ 18.79
02*0421085	07/25/12	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 65.00
02*0421086	07/25/12	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0421087	07/25/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 365.58
02*0421088	07/25/12	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,074.15
02*0421089	07/25/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,956.97

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02*0421090	07/25/12	Kerry F. Hart	Contractual Services	Other Professional Services	Film Production	Unrestricted Funds	\$ 210.00
02*0421091	07/25/12	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 680.84
02*0421092	07/25/12	Laerdal Medical Corp	Equipment	Educational	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 26,557.12
02*0421093	07/25/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 173.42
02*0421094	07/25/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,411.18
02*0421095	07/25/12	Live Oak Consultants LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,250.00
02*0421096	07/25/12	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 214.39
02*0421097	07/25/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0421098	07/25/12	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,380.36
02*0421099	07/25/12	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 868.22
02*0421100	07/25/12	Motorola	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	\$ 9,736.36
02*0421101	07/25/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,877.00
02*0421102	07/25/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0421103	07/25/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,977.85
02*0421104	07/25/12	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 300.00
02*0421105	07/25/12	Charleston Club	Travel - In State	In-State - Registration Fees	Enrollment/Retention	Unrestricted Funds	\$ 10.00
02*0421106	07/25/12	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0421107	07/25/12	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 2,350.00
02*0421108	07/25/12	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421109	07/25/12	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0421110	07/25/12	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,800.00
02*0421111	07/25/12	Maurice A Jordan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0421112	07/25/12	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421113	07/25/12	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 95.00
02*0421114	07/25/12	Jeffery B Mackin	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421115	07/25/12	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,012.50
02*0421116	07/25/12	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 616.66
02*0421117	07/25/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,320.00
02*0421118	07/25/12	Nicolo R Matutina	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421119	07/25/12	Millie Lewis Models & Talent Ltd	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,650.00
02*0421120	07/25/12	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,305.00
02*0421121	07/25/12	Richard G Moyle	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 100.00

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02*0421122	07/25/12	MUSC Community Training Center	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 42.00
02*0421123	07/25/12	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 130.00
02*0421124	07/25/12	Wayne L Whelan	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421125	07/25/12	Boyd Wood	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 200.00
02*0421126	07/25/12	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,586.67
02*0421127	07/25/12	Charleston County School District	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 25.00
02*0421128	07/25/12	Dorchester District Two	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00
02*0421129	07/25/12	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0421130	07/25/12	SC DHEC	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,200.00
02*0421131	07/25/12	SC SEAA	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 31,641.33
02*0421132	07/25/12	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 85,833.29
02*0421133	07/25/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,356.36
02*0421134	07/25/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 504.00
02*0421135	07/25/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 75.04
02*0421136	07/25/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 475.00
02*0421137	07/25/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 860.96
02*0421138	07/25/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 134.40
02*0421140	07/25/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 450.00
02*0421141	07/25/12	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,371.33
02*0421142	07/25/12	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0421143	07/25/12	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0421144	07/25/12	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0421145	07/25/12	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0421146	07/25/12	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 7.20
02*0421147	07/25/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,350.80
02*0421147	07/25/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,991.83

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02*0421147	07/25/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,181.04
02*0421148	07/25/12	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,500.00
02*0421149	07/25/12	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 437.26
02*0421150	07/25/12	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 8,525.96
02*0421151	07/25/12	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 528.22
02*0421152	07/25/12	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0421153	07/25/12	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0421154	07/25/12	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,019.75
02*0421155	07/25/12	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0421156	07/25/12	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0421157	07/25/12	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0421158	07/25/12	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 786.01
02*0421159	07/25/12	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 2,243.55
02*0421160	07/25/12	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0421161	07/25/12	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0421162	07/25/12	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 29,259.57
02*0421163	07/25/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 6,346.31
02*0421164	07/25/12	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,201.93
02*0421165	07/25/12	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0421165	07/25/12	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,511.00
02*0421165	07/25/12	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,293.66
02*0421166	07/25/12	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0421167	07/25/12	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 13,026.16
02*0421168	07/25/12	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 658.70
02*0421169	07/25/12	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0421170	07/25/12	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 14.24
02*E0011637	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 36.63
02*E0011637	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 262.10
02*E0011637	07/25/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 13.00
02*E0011638	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 108.78
02*E0011639	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 33.30
02*E0011640	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 99.36
02*E0011641	07/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 18.00

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02*E0011642	07/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 318.24
02*E0011643	07/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 537.10
02*E0011643	07/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 80.00
02*E0011643	07/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 20.95
02*E0011644	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 93.36
02*E0011645	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 110.75
02*E0011646	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 110.86
02*E0011647	07/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 18.00
02*E0011648	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 28.86
02*E0011649	07/25/12	TTC Employee	Travel - In State	In-State - Lodging	Mathematics	Unrestricted Funds	\$ 109.89
02*E0011649	07/25/12	TTC Employee	Travel - In State	In-State - Meals	Mathematics	Unrestricted Funds	\$ 18.00
02*E0011649	07/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 266.40
02*E0011650	07/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 18.00
02*E0011650	07/25/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Student Activities	Unrestricted Funds	\$ 327.99
02*E0011651	07/25/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 55.85
02*E0011652	07/25/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 302.91
02*E0011653	07/25/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 89.63